

### **Responsible Corporate Official** for Environmental Certifications Primarily under two regulatory programs • Clean Air Act Air Operating Permits Aerospace National Emission Standards for Hazardous Air Pollutants • Clean Water Act — Industrial Stormwater Discharge Permits - Industrial Waste Water Discharge Permits

### **Responsible Corporate Official** for Environmental Certifications Clean Air Act d) Any application form, report, or compliance certification submitted pursuant to these regulations shall contain certification by a responsible official of truth, accuracy, and completeness. This certification and any other certification required under this part shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete

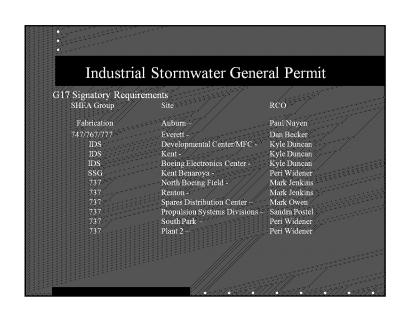
### Responsible Corporate Official for Environmental Certifications

### Clean Water Act

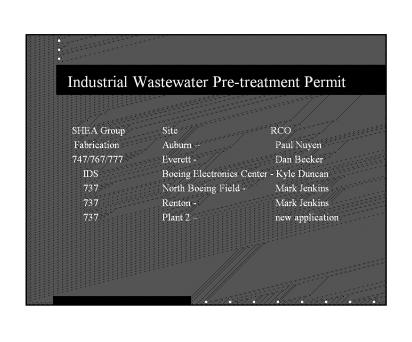
For a corporation. By a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (i) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who perfoms similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

## Industrial Stormwater General Permit • G17 Signatory Requirements - Principal executive officer Delegated to "authorized representative" if individual has "responsibility for the overall operation"

## Industrial Stormwater General Permit G17 Signatory Requirements • Quarterly Discharge Monitoring Reports (DMRs) • Stormwater Pollution Prevention Plan updates • Visual Monitoring Forms Action Level Source Control Report NOI/NOT

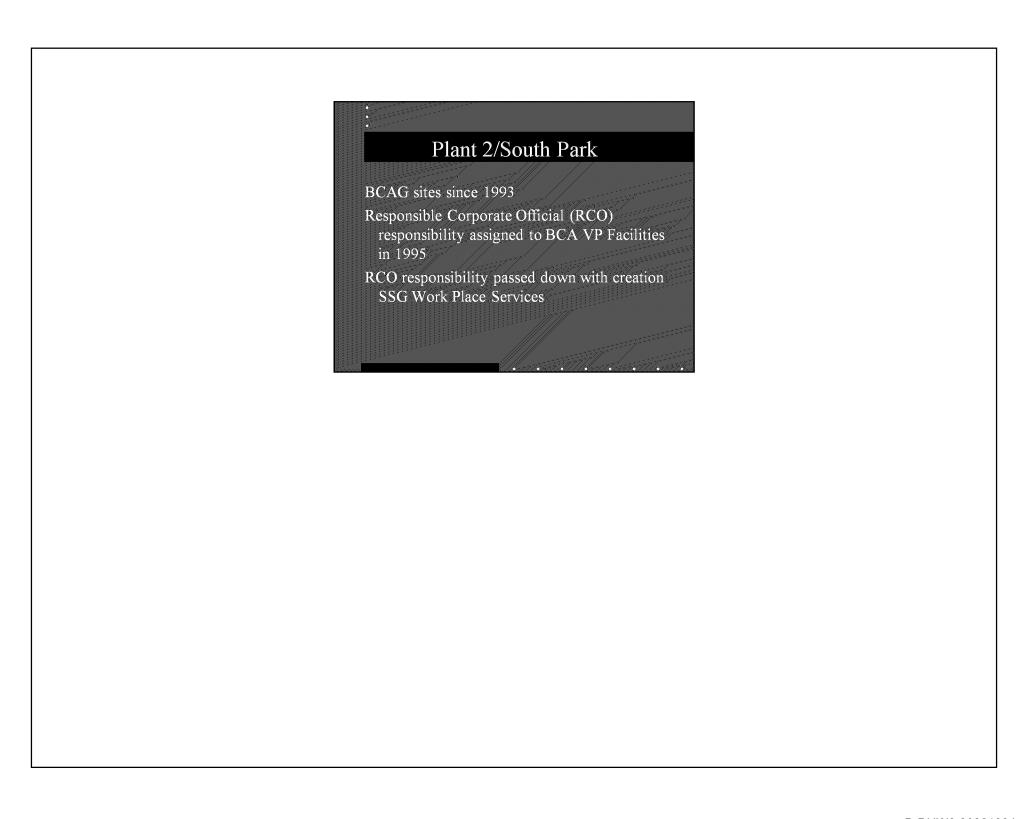


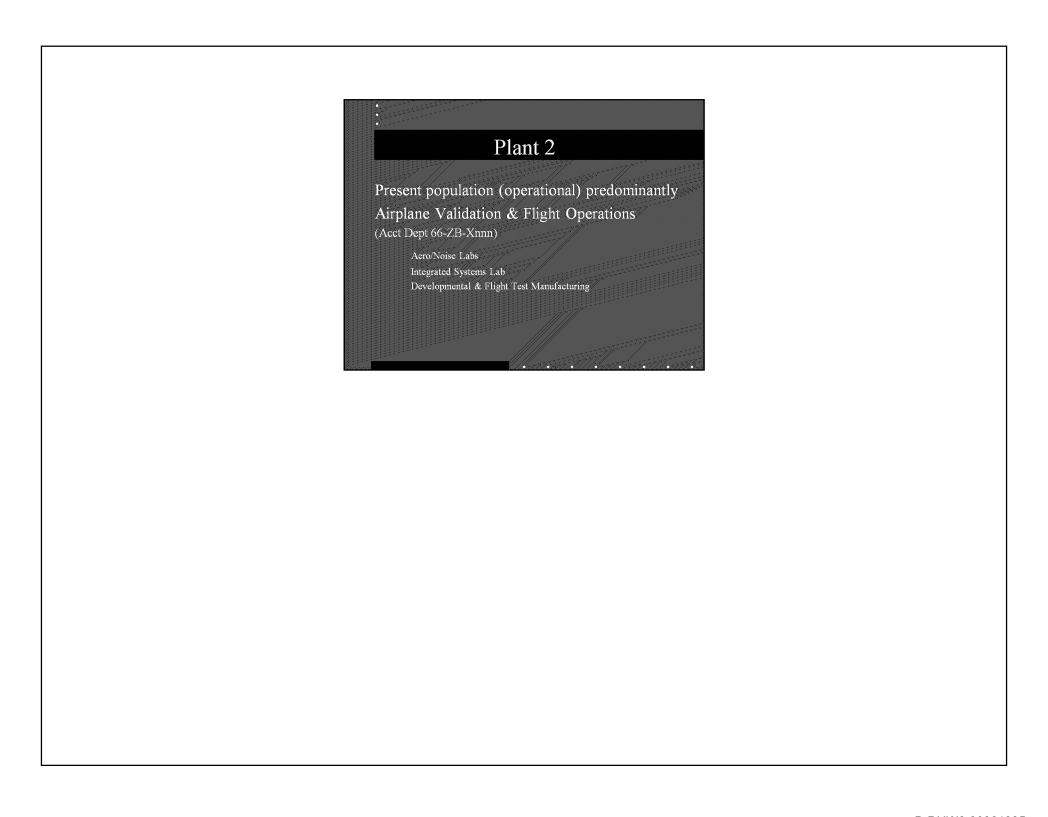
# Industrial Wastewater Pre-treatment Permit Monthly Discharge Monitoring Reports (DMRs) • Permit Application

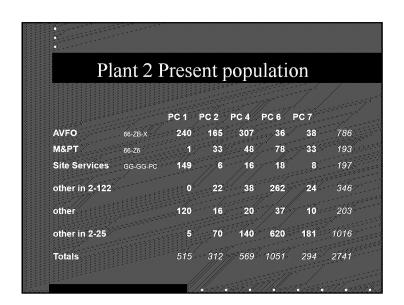


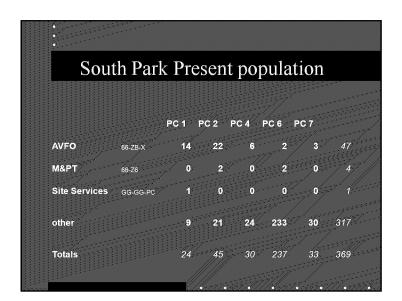
### Title V Air Operating Permit certification requirements Annual Air Operating Permit Compliance Certification • Semi-annual Air Operating Permit Report • Administrative Permit Amendment Requests • Minor Permit Modification Application • Significant Permit Modification Application • Aerospace NESHAP semiannual • Acrospace NESHAP annual report

### Title V Air Operating Permit (c) Reporting Certification Any application form, report, or compliance certification that is required to be certified by applicable requirement or is submitted pursuant to this permit shall contain certification by a responsible official of truth, accuracy, and completeness. This certification and any other certification required under this permit shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. [WAC 173-401-520, 9/15/01] Fabrication Auburn - Paul Nuyen Fabrication Fredrickson - Mick Norris 747/767/777 Everett - Dan Becker Renton - Mark Jenkins North Boeing Field/Plant 2 - Mark Jenkins









# Plant 2/South Park Should future RCO responsibility (excluding Air Operating Permit) be assigned to Airplane Validation & Flight Operations and Materials & Process Technologies?

## Plant 2/South Park Recommendation (if approved by Law Dept.) Assign RCO responsibility to Airplane Validation and "authorized representative" for reports Plant 2 Stormwater Permit – Roger Seeman South Park 2 Stormwater Permit – Roger Seeman Plant 2 Wastewater Pretreatment Permit – Tom Tobey